

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	SEIU COPE	Invoice #	605415-1
Product	Issue	Invoice Date	10/16/16
Estimate Number	5554	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/13/16
Property	WJZY	Order #	605415
Account Executive	Todd Berry	Alt Order #	WOC10482141
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/07/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	193
Special Handling		Product 1/2	206
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 5a-6a News	5a-530a								
		POL-ISSUE									
					10/07/16 to 10/13/16	3x	MTWT---				
	WJZY			M	10/10/16	:30	5:16 AM	SEIUNCT1601H	\$25.00		3
	WJZY			Tu	10/11/16	:30	5:14 AM	SEIUNCT1601H	\$25.00		1
	WJZY			W	10/12/16	:30	5:13 AM	SEIUNCT1601H	\$25.00		2
2	WJZY	M-F 5a-6a News	530a-6a								
		POL-ISSUE									
					10/07/16 to 10/13/16	3x	MTWT---				
	WJZY			M	10/10/16	:30	5:45 AM	SEIUNCT1601H	\$25.00		3
	WJZY			Tu	10/11/16	:30	5:43 AM	SEIUNCT1601H	\$25.00		1
	WJZY			W	10/12/16	:30	5:53 AM	SEIUNCT1601H	\$25.00		2
3	WJZY	M-F 6a-7a News	630a-7a								
		POL-ISSUE									
					10/07/16 to 10/13/16	1x	MTWTF--				
	WJZY			M	10/10/16	:30	6:38 AM	SEIUNCT1601H	\$50.00		1
4	WJZY	M-F 7a-9a News	7a-730a								
		POL-ISSUE									
					10/07/16 to 10/13/16	2x	MTWTF--				
	WJZY			M	10/10/16	:30	7:24 AM	SEIUNCT1601H	\$50.00		2
	WJZY			Th	10/13/16	:30	7:14 AM	SEIUNCT1601H	\$50.00		1
5	WJZY	M-F 7a-9a News	730a-8a								
		POL-ISSUE									
					10/07/16 to 10/13/16	2x	MTWTF--				
	WJZY			M	10/10/16	:30	7:44 AM	SEIUNCT1601H	\$50.00		1
	WJZY			Tu	10/11/16	:30	7:54 AM	SEIUNCT1601H	\$50.00		2
6	WJZY	M-F 7a-9a News	8a-830a								
		POL-ISSUE									
					10/07/16 to 10/13/16	1x	MTWTF--				
	WJZY			M	10/10/16	:30	8:15 AM	SEIUNCT1601H	\$50.00		1

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Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/07/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	193
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WJZY	M-F 7a-9a News	830a-9a								
		POL-ISSUE									
					10/07/16 to 10/13/16	2x	MTWTF--				
	WJZY			M	10/10/16	:30	8:32 AM	SEIUNCT1601H	\$50.00		1
	WJZY			Tu	10/11/16	:30	8:41 AM	SEIUNCT1601H	\$50.00		2
10	WJZY	Su 5a-9a News	5a-6a								
		POL-ISSUE									
					10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	5:30 AM	SEIUNCT1601H	\$25.00		1
11	WJZY	Su 5a-9a News	7a-8a								
		POL-ISSUE									
					10/03/16 to 10/09/16	1x	-----S				
	WJZY			Su	10/09/16	:30	8:00 AM	SEIUNCT1601H	\$25.00		1
12	WJZY	Real, The	9a-10a								
		POL-ISSUE									
					10/07/16 to 10/13/16	2x	MTWTF--				
	WJZY			M	10/10/16	:30	9:33 AM	SEIUNCT1601H	\$50.00		1
	WJZY			Th	10/13/16	:30	9:55 AM	SEIUNCT1601H	\$50.00		2
13	WJZY	Rachael Ray	10a-11a								
		POL-ISSUE									
					10/07/16 to 10/13/16	2x	MTWT---				
	WJZY			M	10/10/16	:30	10:12 AM	SEIUNCT1601H	\$75.00		1
	WJZY			Tu	10/11/16	:30	10:21 AM	SEIUNCT1601H	\$75.00		2
14	WJZY	Dr. Oz	11a-12p								
		POL-ISSUE									
					10/07/16 to 10/13/16	2x	MTWT---				
	WJZY			M	10/10/16	:30	11:29 AM	SEIUNCT1601H	\$75.00		2
	WJZY			Th	10/13/16	:30	11:10 AM	SEIUNCT1601H	\$75.00		1
15	WJZY	TMZ Live	12p-1p								
		POL-ISSUE									

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Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/07/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	193
Special Handling		Product 1/2	206
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WJZY	TMZ Live	12p-1p								
		POL-ISSUE									
				10/07/16 to 10/13/16	1x	MTWT---					
	WJZY			Tu	10/11/16	:30	12:40 PM	SEIUNCT1601H	\$50.00		1
16	WJZY	TMZ/DISH NATION	1p-2p								
		POL-ISSUE									
				10/07/16 to 10/13/16	2x	MTWT---					
	WJZY			M	10/10/16	:30	1:50 PM	SEIUNCT1601H	\$50.00		1
	WJZY			Tu	10/11/16	:30	1:29 PM	SEIUNCT1601H	\$50.00		2
17	WJZY	Dr. Oz	3P-4P								
		POL-ISSUE									
				10/07/16 to 10/13/16	2x	MTWTF--					
	WJZY			Tu	10/11/16	:30	3:31 PM	SEIUNCT1601H	\$75.00		1
	WJZY			Th	10/13/16	:30	3:38 PM	SEIUNCT1601H	\$75.00		2
18	WJZY	Harry!	4P-5P								
		POL-ISSUE									
				10/07/16 to 10/13/16	2x	MTWTF--					
	WJZY			Tu	10/11/16	:30	4:32 PM	SEIUNCT1601H	\$125.00		1
	WJZY			W	10/12/16	:30	4:21 PM	SEIUNCT1601H	\$125.00		2
19	WJZY	TMZ Live	5P-6P								
		POL-ISSUE									
				10/07/16 to 10/13/16	2x	MTWTF--					
	WJZY			M	10/10/16	:30	5:57 PM	SEIUNCT1601H	\$85.00		1
	WJZY			W	10/12/16	:30	5:23 PM	SEIUNCT1601H	\$85.00		2
20	WJZY	M-F 6p-7p News	6p-630p								
		POL-ISSUE									
				10/07/16 to 10/13/16	2x	MTWT---					
	WJZY			M	10/10/16	:30	6:26 PM	SEIUNCT1601H	\$125.00		2
	WJZY			Tu	10/11/16	:30	6:11 PM	SEIUNCT1601H	\$125.00		1
21	WJZY	M-F 6p-7p News	630p-7p								

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Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/07/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	
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Special Handling		Product 1/2	206
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WJZY	TMZ	7p-730p	POL-ISSUE							
				10/07/16 to 10/13/16 3x MTWT---							
				M	10/10/16	:30	6:49 PM	SEIUNCT1601H	\$125.00	1	
				W	10/12/16	:30	6:56 PM	SEIUNCT1601H	\$125.00	2	
				Th	10/13/16	:30	6:44 PM	SEIUNCT1601H	\$125.00	3	
23	WJZY	Modern Family	730p-8p	POL-ISSUE							
				10/07/16 to 10/13/16 2x MTWTF--							
				M	10/10/16	:30	7:24 PM	SEIUNCT1601H	\$200.00	2	
				W	10/12/16	:30	7:23 PM	SEIUNCT1601H	\$200.00	1	
				POL-ISSUE							
24	WJZY	Brooklyn Nine-Nine - Net	8p-9p	POL-ISSUE							
				10/07/16 to 10/13/16 2x MTWTF--							
				M	10/10/16	:30	7:47 PM	SEIUNCT1601H	\$450.00	1	
				Tu	10/11/16	:30	7:30 PM	SEIUNCT1601H	\$450.00	2	
				POL-ISSUE							
25	WJZY	Pitch - Net	9p-10p	POL-ISSUE							
				10/07/16 to 10/13/16 1x -T-----							
				Tu	10/11/16	:30	8:00 PM	SEIUNCT1601H	\$1,800.00	1	
				POL-ISSUE							
				10/07/16 to 10/13/16 1x ---T---							
27	WJZY	My Fox 46 Late News	10p-1030p	POL-ISSUE							
				10/07/16 to 10/13/16 1x ---T---							
				Th	10/13/16	:30	10:01 PM	SEIUNCT1601H	\$2,000.00	1	
				POL-ISSUE							
				10/07/16 to 10/13/16 2x MTWTF--							
28	WJZY	My Fox 46 Late News	1030p-11p	POL-ISSUE							
				10/07/16 to 10/13/16 2x MTWTF--							
				M	10/10/16	:30	10:01 PM	SEIUNCT1601H	\$500.00	1	
				W	10/12/16	:30	10:18 PM	SEIUNCT1601H	\$500.00	2	
				POL-ISSUE							

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Advertiser	SEIU COPE
Product	Issue
Estimate Number	5554

Invoice #	605415-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	605415
Alt Order #	WOC10482141
Deal #	
Order Flight	10/07/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	193
Product 1/2	206

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #		
30	POL-ISSUE												
				10/07/16 to 10/13/16		2x	MTWT---						
	WJZY	TMZ	11p-1130p	M	10/10/16	:30	10:39 PM	SEIUNCT1601H	\$500.00		1		
	WJZY			Tu	10/11/16	:30	10:54 PM	SEIUNCT1601H	\$500.00		2		
	POL-ISSUE												
				10/07/16 to 10/13/16		2x	MTWTF--						
WJZY	Two And A Half Men	1230a-1a	M	10/10/16	:30	11:24 PM	SEIUNCT1601H	\$75.00		1			
WJZY			Tu	10/11/16	:30	11:25 PM	SEIUNCT1601H	\$75.00		2			
POL-ISSUE													
			10/07/16 to 10/13/16		1x	MTWTF--							
WJZY			M	10/10/16	:30	12:56 AM	SEIUNCT1601H	\$40.00		1			
Aired Spots				49									

Gross Total **\$9,635.00**

Agency Commission **\$1,445.25**

Net Amount Due **\$8,189.75**

Payment Terms 30 Days

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